

# FOOD PURCHASE REPORT

United States  
Department of  
Agriculture

Agricultural  
Marketing  
Service

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DATE: January 12, 2006

BUYS: Purchase of Dried Cherries

The Department of Agriculture (USDA) purchased Dried Cherries for distribution to Child Nutrition and other related domestic food assistance programs for Fiscal Year 2006.

Product, quantity, pounds and program cost consist of the following:

Product	Cases	Pounds	\$ Total Cost
Dried Cherries, 8/2 lb.	70,224	1,123,584	\$4,593,795.36

The purchase is the result of offers received in response to USDA's purchase Announcement FV307, Invitation No. 022 of December 21, 2005. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from March 1, 2006 to June 30, 2006.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp>

(More)

ANNOUNCEMENT : FV307  
 COMM GROUP : FRUITS, DRIED  
 INVITATION : 022

COMMODITY TYPE : CHERRIES, DRIED  
 PACK SIZE : 8/2 LB

CONTRACTOR NAME: ATWATER FOODS, LLC  
 PLANT ADDRESS : LYNDONVILLE NY

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE )	PRICE PER (CSE )
001	BOSTON	MA	1,848	\$ 65.2800
002	BRONX	NY	1,848	\$ 65.2800
003	CRANSTON	RI	924	\$ 66.8800
	BARRE	VT	924	\$ 66.8800
004	NEWPORT NEWS	VA	924	\$ 66.8800
	NORFOLK	VA	924	\$ 66.8800
007	ATLANTA	GA	1,848	\$ 68.4800
023	SALEM	VA	1,386	\$ 67.8400
	VERONA	VA	462	\$ 67.8400
024	RUSSELL SPRINGS	KY	1,848	\$ 67.8400
028	BALTIMORE	MD	1,848	\$ 65.2800
029	HILLSIDE	NJ	1,050	\$ 66.8800
	VINELAND	NJ	798	\$ 66.8800
033	COMSTOCK PARK	MI	924	\$ 68.4800
	WARREN	MI	924	\$ 68.4800
036	BLOOMFIELD	CT	500	\$ 66.8800
	EAST HAVEN	CT	1,348	\$ 66.8800
037	BRONX	NY	1,848	\$ 67.8400
040	ALTOONA	PA	1,848	\$ 65.2800
041	ALTOONA	PA	1,386	\$ 66.8800
	WILKES-BARRE	PA	462	\$ 66.8800
049	CREEDMOOR	NC	1,201	\$ 66.2400
	SALISBURY	NC	647	\$ 66.2400

TOTAL AWARDED: 27,720

CONTRACTOR NAME: CHERRY CENTRAL COOPERATIVE, INC  
 PLANT ADDRESS : PAYSON UT

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE )	PRICE PER (CSE )
042	PHILADELPHIA	PA	924	\$ 68.0000
	SUNBURY	PA	924	\$ 68.0000
043	FAIRFIELD	OH	1,848	\$ 66.4000
045	MAPLEWOOD	MN	1,848	\$ 66.4000
046	ALEXANDRIA	LA	554	\$ 68.0000
	BATON ROUGE	LA	333	\$ 68.0000
	NEW ORLEANS	LA	961	\$ 68.0000
047	CORPUS CHRISTI	TX	1,848	\$ 66.4000

TOTAL AWARDED: 9,240

COMMODITY TYPE : CHERRIES, DRIED  
 PACK SIZE : 8/2 LB

CONTRACTOR NAME: MEDURI FARMS, INC.  
 PLANT ADDRESS : DALLAS OR

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE )	PRICE PER (CSE )
014	HELENA	MT	924	\$ 63.8400
	FARGO	ND	924	\$ 63.8400
017	SURPRISE	AZ	1,848	\$ 63.6800
018	BELL	CA	1,848	\$ 63.3600
019	LONG BEACH	CA	1,848	\$ 63.3600
020	SAN DIEGO	CA	1,848	\$ 63.3600
021	PORTLAND	OR	1,848	\$ 62.7200
027	LITTLE ROCK	AR	1,848	\$ 64.4800
034	FORT WORTH	TX	1,848	\$ 63.8400
035	OLYMPIA	WA	3,696	\$ 62.8800
038	ODESSA	TX	1,848	\$ 63.8400
039	BELL	CA	924	\$ 63.5200
	SAN BERNARDINO	CA	924	\$ 63.5200
044	LOS ANGELES	CA	1,848	\$ 63.3600
048	LOS ANGELES	CA	1,848	\$ 63.3600

TOTAL AWARDED: 25,872

CONTRACTOR NAME: SMELTZER ORCHARD CO.  
 PLANT ADDRESS : FRANKFORT MI

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE )	PRICE PER (CSE )
011	TOLEDO	OH	1,848	\$ 64.3500
025	INDIANAPOLIS	IN	1,848	\$ 64.4100
031	CREEDMOOR	NC	1,201	\$ 65.0000
	SALISBURY	NC	647	\$ 65.0000
032	GRAY	TN	924	\$ 65.0000
	NASHVILLE	TN	924	\$ 65.0000

TOTAL AWARDED: 7,392